

ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF 4													
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.																					
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.																					
1. CONTRACT/PURCH ORDER NO. DAAH23-02-G-0008			2. DELIVERY ORDER NO. UB5H		3. DATE OF ORDER (YYMMDD) 2003 SEP 04		4. REQUISITION/PURCH REQUEST NO. YPE03190000012		5. PRIORITY DOA1												
6. ISSUED BY CODE SP0900 Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PCCCLMT (614)692-0639 / FAX: (614)693-1620 E-mail: Scott.Knowles@dla.mil				7. ADMINISTERED BY (If other than 6) CODE S4418A CMDR DCMC BELL HELICOPTER TEXTRON P O BOX 1605 FORT WORTH TX 76101-1605 CRITICALITY: B				8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)													
9. CONTRACTOR CODE 97499 BELL HELICOPTER TEXTRON INC 600 E HURST BLVD HURST TX 76053				FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 480 DAYS ARO		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED													
NAME AND ADDRESS				12. DISCOUNT TERMS NET 30 days		13. MAIL INVOICES TO See Block 15															
14. SHIP TO CODE See Schedule - Do Not Ship to Address in Block 6				15. PAYMENT WILL BE MADE BY CODE HQ0339 HQ0339 DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS P O BOX 182381 COLUMBUS OH 43218-2381 EFT: T				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER													
16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your offer dated 2003 SEP 02, On-line pricing and furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.																					
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE EG: 97X4930 5CE0 001 26.0 S33150																					
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">18. ITEM NO.</td> <td style="width:40%;">19. SCHEDULE OF SUPPLIES/SERVICE</td> <td style="width:10%;">20. QUANTITY ORDERED/ACCEPTED*</td> <td style="width:5%;">21. UNIT</td> <td style="width:10%;">22. UNIT PRICE</td> <td style="width:15%;">23. AMOUNT</td> </tr> <tr> <td></td> <td>Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</td> <td>TOTAL: 4</td> <td></td> <td></td> <td></td> </tr> </table>										18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT		Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.	TOTAL: 4			
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	Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.	TOTAL: 4																			
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA Thomas Maul PCCCLMN BY: <i>Thomas G. Maul</i> TRACTING/ORDERING OFFICER			25. TOTAL \$ 13864.44																
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. D.O. VOUCHER NO.																	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY																	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)																	
40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.																	
30. INITIALS		33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER																	
35. BILL OF LADING NO.		36. AMOUNT VERIFIED CORRECT FOR		37. CHECK NUMBER																	

CONTINUATION SHEET	Order Number: DAAH23-02-G-0008-UB5H	PAGE 2	OF PAGES 4
<p>Terms and conditions are in accordance with the BOA, DAAH23-02-G-0008.</p> <p>Certified Cost and Pricing data was not required nor requested. FAR 52.215-10 is not applicable to this delivery order.</p> <p>** Priority Backorders at this time...Please expedite delivery at no additional cost to the government! **</p>			

CONTINUATION SHEET

Order Number:

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SECTION B

PR YPE03190000012
NSN 5998-01-256-8323

ITEM DESCRIPTION:

CIRCUIT CARD ASSEMB

BELL HELICOPTER TEXTRON INC (97499) P/N 222-005-034-103

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
2001	YPE03190000012	0001	4	EA	\$3466.11000	\$13864.44

QTY VARIANCE: PLUS 0% MINUS 10%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = GX: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
UNIT CONT = E5: OPI = M:
INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 39 - MIL-STD-129 ESD SENS ELEC DEV RQMT APPLY
SUPPLEMENTAL INSTRUCTIONS
DRAWING INDICATES ITEM IS CLASSIFIED AS AN
ELECTROSTATIC/ELECTROMAGNETIC SENSITIVE DEVICE.
>>PRECAUTIONARY PACKAGING, HANDLING, AND
PROCESSING PROCEDURES SHALL BE USED TO PREVENT
DAMAGE FROM ELECTROSTATIC/ELECTROMAGNETIC AND
OTHER ENVIRONMENTAL FIELD FORCES.<<

ALL ITEMS AND PACKAGES SHALL BE HANDLED AND
OPENED AT AN APPROVED ESD WORKSTATION -OR- FIELD
SERVICE KIT. FOR FURTHER INFORMATION, CONSULT
MIL-HDBK-773.

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH
MIL-STD-129 (LATEST REVISION) MARKING AND BAR
CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: ORIGIN BY: 2004 DEC 27

CONTINUED ON NEXT PAGE

SECTION B

PARCEL POST ADDRESS:

R09808
MARINE AVIATION LOGISTICS SQ 39
MALS 39
BOX 555761
CAMP PENDLETON CA 92055-5761

FREIGHT SHIPPING ADDRESS:

R09808
MARINE AVIATION LOGISTICS SQ 39
MALS 39 MAG 39 BLDG 23122
DSN 365 4782 COMM 760 725 4782
CAMP PENDLETON CA 92055-5761

M/F: (TCN) R0980831890944 XXX
PROJ AE8 TP 2
SUP ADD N00244 SIG A

FOR GOVERNMENT USE ONLY: IPD 06

DIC A4A DIST 9N ADV 2L FC KZ

REMIT PAYMENT TO:

BELL HELICOPTER TEXTRON INC
601 E HURST BLVD
P O BOX 482
FORT WORTH TX 76101-8020
